

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	238187	\$199.50	8/13/18	24239662A-IN	8/13/18	\$199.50
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	244750	\$10,556.44	9/26/18	21201377C-IN	9/25/18	\$10,556.44
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246228	\$3,971.70	10/5/18	24268263A-IN	10/4/18	\$3,971.70
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246529	\$4,837.43	10/8/18	24544064A-IN	10/5/18	\$4,837.43
Totals:		4 transfer(s), \$19,565.07					